

RESOLUTION BY

CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH ROLAND PUGH CONSTRUCTION, INC. FOR FC-7299-00, RIVERS ROAD SEWER REHABILITATION PROJECT ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED FOUR MILLION ONE HUNDRED SIXTY-FIVE THOUSAND SEVEN HUNDRED NINE DOLLARS AND THRITY-EIGHT CENTS (\$4,165,709.38). SAID CONTRACT SHALL BE BASED ON UNIT PRICES. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND. ACCOUNT AND CENTER NUMBERS: 2J21 M24I02109999 574001, 2J24 M24I02109999 574001, AND 2J25 M24I02109999 574001.

WHEREAS, the Director of the Bureau of Purchasing and Real Estate did advertise for FC-7299-00, Rivers Road Sewer Rehabilitation Project; and

WHEREAS, the Commissioner of the Department of Public Works and the Director of the Bureau of Purchasing and Real Estate have recommended that the contract for FC-7299-00, Rivers Road Sewer Rehabilitation Project be awarded to the lowest and most responsive and responsible bidder, Roland Pugh Construction, Inc.; and

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into a contract with Roland Pugh Construction, Inc. for FC-7299-00, Rivers Road Sewer Rehabilitation Project in an amount not to exceed Four Million One Hundred Sixty-five Thousand Seven Hundred Nine Dollars and Thirty-eight Cents (\$4,165,709.38); and

BE IT FURTHER RESOLVED, that the Director of Purchasing be and is hereby directed to prepare an appropriate contract for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this contract shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FURTHER RESOLVED, that all services for said contracted work shall be charged to and paid from fund, account and center number: 2J21 M24I02109999 574001, 2J24 M24I02109999 574001, AND 2J25 M24I02109999 574001.

A true copy,

ADOPTED by the Council APPROVED by the Mayor

SEP 04, 2001 SEP 11, 2001

Hearda Daughin Johnson Municipal Clerk, CMO

COUNCIL PRESIDENT PROTEM MICHAEL BOND PRESIDED

RCS# 3071 9/04/01 1:56 PM

Atlanta City Council

Regular Session

CONSENT	Pages 1-9 ADOPT	SEE ATTACHED LISTING OF ITEMS ADOPTED/ADVERSED ON CONSENT AGENDA
	YEAS: 15	
	NAYS: 0	
ABST	ENTIONS: 0	
NOT	VOTING: 1	
	EXCUSED: 0	
	ABSENT 0	

Y McCarty	Y Dorsey	Y Moore	Y Thomas	ITEM (S) REMOVED FROM
Y Starnes	Y Woolard	Y Martin	Y Emmons	CONSENT AGENDA
Y Bond Y Winslow	Y Morris Y Muller	Y Maddox Y Boazman	Y Alexander NV Pitts	01-O-1290
1 11113101	I Hullel	1 Doubling!		01-R-1225

09/04/01 Council Meeting

ITEMS ADOPTED ON CONSENT AGENDA

- 1. 01-0-1294
- 2. 01-0-1295
- 3. 01-0-1296
- 4. 01-0-0959
- 5. 01-0-1177
- 6. 01-0-1178
- 7. 01-0-1179
- 8. 01-0-1180
- 9. 01-0-1182
- 10. 01-0-1181
- 11. 01-0-1183
- 12. 01-0-1184
- 13. 01-0-1185
- 14. 01-0-1219
- 15. 01-O-1220
- 16. 01-0-1186
- 17. 01-0-1293
- 18. 01-0-1309
- 19. 01-0-1314
- 20. 01-0-1287
- 21. 01-0-1291
- 22. 01-R-1127
- 23. 01-R-1222
- 24. 01-R-1229
- 25. 01-R-1278 26. 01-R-1279
- 27. 01-R-1280
- 28. 01-R-1010
- 29. 01-R-1233
- 30. 01-R-1326
- 31. 01-R-1275
- 32. 01-R-1176
- 33. 01-R-1270
- 34. 01-R-1271

	Committee First Reading Date	ading	□2nd □1st & 2nd □3rd
	Chair Referred to		Readings
	Committee 1	Committee	☑Consent □V Vote □HC Vote
	8- Pate-01	Date	CERTIFIED
	Min Charles	Chair	
	Action: Fay, Adv, Hold (see rev. side)	Action: Fav, Adv, Hold (see rev. side)	F SEP 0 4 2001
	Members / when	Members	Minkey Control PROTEW
TO EXCEED \$4,165,709.83. SAID CONTRACT SHALL BE BASED ON UNIT PRICES. ALL CONTRACTED WORK	Sym M Status		
	Refer To	Refer To	
	Committee	Committee	
ADOPTED BY	Date	Date	NATIO TRIO NOM
•	Chair	Chair	
	Action: Fav, Adv, Hold (see rev. side)	Action: Fav, Adv, Hold (see rev. side)	MAYOR'S ACTION
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	Members	Members	
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